

FROM: ATTN EMMA J SMITH DESC BZC RM 2946
 DEFENSE ENERGY SUPPORT CENTER
 8725 JOHN J KINGMAN RD SUITE 4950
 FORT BELVOIR VA 22060-6222

DATE: February 01, 2000

SUBJECT: WIRE SOLICITATION SP0600-00-R-0038

1. This constitutes wire solicitation SP0600-00-R-0038. You are advised that the Government MAY ELECT NOT TO CONDUCT DISCUSSIONS after receipt of initial offers under this solicitation (see Clause L2.05-2, INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (BULK) (DESC MAY 1998)).

2. All of the terms and conditions of solicitation SP0600-00-R-0061 are hereby incorporated by reference except as noted below. A COPY OF SP0600-00-R-0061 IS AVAILABLE FROM THE DESC WEBSITE AT <http://www.desc.dla.mil/main/b/sol.htm>. Hard copies will only be provided upon request. Point of Contact is Emma J. Smith, 703-767-9253 (emsmith@desc.dla.mil).

3. Clause B14.03 SUPPLIES TO BE OFFERED (DOMESTIC BULK) (DESC MAY 1997)

AVIATION TURBINE FUEL, JP5 (P.P. 2.2C)
NSN 9130-00-273-2379
MIL-DTL-5624T (SEE CLAUSE C16.01) (DESC OCT 1999)

PURCHASE REQUEST NO. SC0600-99-0113
TOTAL ESTIMATED QUANTITY: 41,606,000 USG

NOTES:

A. The ordering period is date of award through March 31, 2001.

B. The delivery period is April 1, 2000 through March 31, 2001 with a 30-day carry-over period - reference Clause I86.12 DELIVERY-ORDER LIMITATIONS - SCOPE OF CONTRACT (BULK) (DESC JUL 1994).

JP5 EAST COAST
ESCALATOR JP5 EAST/GULF COAST

LINE	ITEM	DODAAC	SPLC	LOCATION	ST
0001		N00189	261100296	CRANEY ISLAND	VA
QUANTITY	41,606,000	8A	QUANTITY 0	SA	QUANTITY 20,803,000

**** END USER CAN BE SUPPLIED THROUGH TERMINAL CRANEY ISLAND.**

INCLUDES FLEET/CG/NSC NORFOLK/NAS NORFOLK/NAS OCEANA/NAB LITTLE CREEK.

MODE	RECEIPT%	FSII	SDA	CI
TANKER		REQUIRED	NONE	REQUIRED
BARGE	55%	REQUIRED	NONE	REQUIRED
PIPE		NONE	NONE	REQUIRED

4. Clause B19.33 ECONOMIC PRICE ADJUSTMENT - PUBLISHED MARKET PRICE (DOMESTIC BULK) (DESC MAR 1997), applies using the East/Gulf Coast JP5 Platt's Oilgram Price Report, Jet Kero 54, U.S. Gulf Coast Pipeline, August 17, 1999 base market price of \$0.561250.

5. No hard copy of this solicitation will be issued. If the certifications and representations submitted under SP0600-00-R-0061 are applicable, you may include the following statement in your offer rather than resubmit this information: "All certifications and representations submitted under SP0600-00-R-0061 apply to this offer under SP0600-00-R-0038."

6. The following clauses contained in SP0600-00-R-0061 are not applicable under SP0600-00-R-0038 and are hereby deleted from the solicitation: F1.08.100 DELIVERY AND CONTRACT PERIODS (DOMESTIC BULK), F3.02 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES (BULK/LUBES).

7. Offerors should indicate the method of invoicing in the event of an award in accordance with Clause G150.05 SUBMISSION OF INVOICES FOR PAYMENT - COMMERCIAL ITEMS (BULK) (DESC JUL 1999) and Clause K45.01 FACSIMILE OR ELECTRONIC INVOICING (DESC JAN 1998).

8. The closing date and time for this solicitation is FEBRUARY 14, 2000 at 3:00 PM, local time, Fort Belvoir, Virginia.

9. The DESC Bid Custodian facsimile number is (703) 767-8506.

10. If you have any questions, contact Emma J. Smith, Contract Specialist, or the undersigned at (703) 767-9253/8411, respectively.

11. Edith P. Duhaine, Contracting Officer, sends.